

OSA-2841-63
28 May 1963

MEMORANDUM FOR: Assistant Comptroller
SUBJECT : 1080 Voucher Against the Department of the Air Force
REFERENCE : NRO Message Number 0437 dated 24 May 1963

25X1
1. Transmitted in 1080 Voucher No. CIA-511-63 in the amount of [REDACTED] The justification for the transfer of these funds to CIA is outlined in the referenced document.

25X1A
2. The voucher, when prepared, should be forwarded to Mr. Arthur F. Kroner, Chief, Special Operations Branch, Financial Analysis Group, Directorate of the Budget, Department of the Air Force, for the attention of [REDACTED] Comptroller, NRO.

3. These funds, when received, should be allotted to OSA-DD/R for administration. These funds are an addition to the funds previously allotted under symbol X761-0572-0002. This activity is referred to as Project COKONA.

25X1A

[REDACTED]
Chief, Budget and Finance Branch
OSA-DD/R

Dist: O & 1 - Add 25X1A

1 - C/Budget Div [REDACTED]
1 - C/Budget Div [REDACTED]
1 - B&F/OSA (Allot Control) TJD
1 - B&F/OSA (USAF Funds) ML
1 - Read (Fin/OSA)
1 - RB/OSA

TJD:vh/OSA-Fin/28 May 63

30/11/81 03/10/81
CZ/11

30/11/81 03/10/81
CZ/11